

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		SET ASIDE <input type="checkbox"/> IS <input type="checkbox"/> IS NOT		TYPE:		PAGE 1		OF PAGES 3	
1. REQUEST NO. DTFAAC-09-R-02053		2. DATE ISSUED 06/10/2009		3 REQUISITION/PURCHASE REQUEST NO. AC-09-02053		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1		RATING ➔	
5a. ISSUED BY FEDERAL AVIATION ADMINISTRATION P.O. BOX 25082 ATTN: AMQ-310 OKLAHOMA CITY OK 73169						6. DELIVERY In Accordance With Statement of Work			
5B. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (SEE SCHEDULE)			
NAME Monica Rudolph Email: monica.rudolph@faa.gov FAX: (405) 954-3030			TELEPHONE NUMBER AREA CODE 405 NUMBER 954-4137			9. DESTINATION			
8. TO BE COMPLETED BY QUOTER:						b. STREET ADDRESS			
a. NAME			b. COMPANY			c. CITY			
c. STREET ADDRESS						d. STATE e. ZIP CODE			
d. CITY						e. STATE f. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 06/19/2009 3 P.M. CST			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.						
11. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO.	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		
	To comply with reporting requirement of 26 U.S.C. 6041, 6041A and implementing regulation issued by the Internal Revenue Service, your Taxpayer Identification Number AND Duns Number are required: TIN: _____; DUNS: _____ Please reference your quote No. _____								
0001	CLIN 0001 Minolta Copier S/N A00J011000134, Model # Bizhub C550, One-Year Copier Maintenance (Approximate copy Usage, Black & White: 26,898 Color: 9,312 TOTAL: 36,210 annually)								
0002	CLIN 0002 Minolta Copier S/N 31102039, Model # Bizhub C350, One-Year Copier Maintenance (Approximate copy Usage, Black & white: 5,203 Color: 3,235 TOTAL: 8,203 annually)								
0003	CLIN 0003 Minolta Fax S/N 1392-311000611 Model # Min3900, One-Year Fax Maintenance								

0004	CLIN 0004 Minolta Copier S/N 3113025, Model # CSPRO/EP6001, One-Year Copier Maintenance				
0005	CLIN 0005 Minolta Copier S/N 31102843, Model # C450P, One-Year Copier Maintenance (Approximate copy Usage: Black & White: 68,921 Color 36,802 TOTAL: 105,723 annually) Maintenance should cover a Period of Performance of 1 year from Date of Award and include parts, labor, and supplies. All parts should be covered.				

12. DISCOUNT FOR PROMPT PAYMENT OFFERED	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☒ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER				
b. STREET ADDRESS			16. SIGNER	
c. COUNTY			a. NAME (Type or print)	b. TELEPHONE
d. CITY			AREA CODE	
e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

3.2.2.3-20 Electronic Offers (July 2004)

- (a) The offeror (you) may submit responses to this SIR by the following electronic means of fax and email. Your offer must arrive at the place and by the time specified in the SIR.
- (b) Electronic offers must refer to this SIR and include, as applicable, the item or sub-items, quantities, unit prices, time and place of delivery, all representations and other information required and a statement specifying the extent of your agreement with all the FAA's (we) terms, conditions, and provisions.
- (c) We may decline to consider electronic offers that do not include required information, or that reject any of the terms, conditions and provisions of the SIR.
- (d) We reserve the right to make award solely on the electronic offer. However, if the CO requests, you must promptly submit the complete original (hard copy) signed proposal.
- (e) Send your offer electronically to fax (405) 954-3030 or monica.rudolph@faa.gov
- (f) If you choose to send your offer electronically, we will not be responsible for any failure attributable to transmitting or receiving the offer.

CONTRACTOR IS TO FURNISH THE FOLLOWING UNDER THE TERMS AND CONDITIONS SPECIFIED ON BOTH SIDES OF THIS ORDER AND IN ACCORDANCE WITH CLAUSES 6, 7, 8, 9, 37, 43 OF THE ATTACHED "PURCHASE ORDER TERMS AND CONDITIONS", AC FORM 4415-8 (12/06).